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PUBLIC UTILITIES COMMISSION

March 6, 2023

CliftonLarsonAllen LLP 3575 Piedmont Road NE, Bldg 15, Suite 1550 Atlanta, GA 30305

phone 404-262-3300 fax 404-262-3271 CLAconnect.com

### VIA EXPEDITED MAIL

RI Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888 401-941-4500

Re: UComTel Inc

Dear Sir or Madam:

UComTel Inc., respectfully submits an original and three copies to the Commission, the enclosed package is in reference to UComTel Inc., Non CLEC Class VI (VoIP Provider). Furthermore, this application includes the \$300 registration fee.

Please note that Exhibit "2" to the application, financial statements, contain confidential and proprietary information, and Applicant hereby respectfully requests confidential treatment of such information. A copy of the financial statements is being filed herewith in a separate sealed envelope marked "CONFIDENTIAL".

I have also enclosed an extra copy of this letter to be date stamped and returned to me in the enclosed, self-addressed, postage prepaid envelope.

Please contact me directly if you have any questions or if you require any additional information regarding this filing.

Respectfully Submitted,

Kitty Whitt

POA Attorney-in-Fact

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CLA (CliftonLarsonAllen LLP)

Kitty.Whitt@claconnect.com

678-212-1030

Enclosures

# RI Public Utilities Commission, 89 Jefferson Boulevard, Warwick, RI 02888 Voice: 401-941-4500 • Email: thomas.kogut@dpuc.ri.gov

Submit Original plus 3 copies of Complete Package AND Check (see 4a or 4b below)

- 1. A telecommunication services supplier must file a Statement of Business Operations ("SBO"), including the following information in a question answer format.
- a. Corporate name, complete address, telephone/fax numbers, e-mail address

UComTel Inc, 384 Route 59, Airmont, NY 10952 845-625-9000 corp phone – 845-230-8687 corp fax avrom@unifiedinfosys.com

b. Local Company name, complete address, telephone/fax numbers, e-mail address

Same as above.

c. Business locations.

384 Route 59, Airmont, NY 10952

d. Service agent, complete address, telephone/fax numbers, e-mail address

Cogency Global, Inc., 222 Jefferson Blvd., Warwick, RI 02888

e. Attorney of record, complete address, telephone/fax numbers, e-mail address

None

f. Corporate officers and major stockholders or partners holding a ten percent or greater equity interest.

None.

g. General description of operations.

### Reseller if VoIP Telecommunications Reseller

h. Description, in detail, of the customer service organization to be employed in serving carriers and end users.

Disputes/customer service requests are entered into ticket format to be worked by appropriate parties. Communication with customers is handled via ticket triage, troubleshooting and resolution.

i. Customer service contact, complete address, telephone/fax numbers, e-mail address

Avrom Pancer, President 384 Route 59, Airmont, NY 10952 845-625-9000 - corp phone - 845-230-8687 corp fax avrom@unifiedinfosys.com

j. Regulatory contact person, complete address, telephone/fax numbers, e-mail address

Orvin Moore, Attorney-in-Fact, c/o CLA (CliftonLarsonAllen LLP) 3575 Piedmont Road, Northeast, Building 15, Suite 1550, Atlanta, GA 30305 atlantaregulatory@ticket.claconnect.com – 678-203-0271

k. Company web site URL, if available.

### None.

2. Provide evidence, in exhibit form, of authorization from the Rhode Island Secretary of State, 148 West River St., Providence, RI 02904 (401-222-3040), to do business in Rhode Island. Any filing not including this requirement will be put on hold until the documentation is received, or the filing package will be return for deficiencies. And supply the "d/b/a name form" from the Secretary of State if using a fictitious name within the state. (see requirements below for this procedure)

### Please see Attachment I

3. All telecommunication service supplier applicants must file latest company's stated financial position.

### Please see Attachment II

- 4.a. Only the CLEC (Class I and Class VI) may file tariffs at a later date; 30 days before commencing operations in the state. Filing must include a **check in the amount of \$300.00**, made payable to "State of Rhode Island".
- 4.b. All non CLEC (Class II, III, IV,V) telecommunication service suppliers filing must include tariffs leaving the effective date BLANK. Filing must also include a **check in the amount of \$300.00**, made payable to "State of Rhode Island".



### CERTIFICATE OF GOOD STANDING

I, Gregg M. Amore, Secretary of State and custodian of the seal and corporate records of the State of Rhode Island, hereby certify that:

UComTel, Inc.

is a Business Corporation formed under the laws of NEW YORK

that qualified to conduct business in this state on **December 19, 2022.** I further certify that revocation proceedings are not pending; a certificate of withdrawal has not been filed; all annual reports are of record and the corporation is active and in good standing with this office.

This certificate is not to be considered as a notice of the corporation's tax status, financial condition or business practices; such information is not available from this office.

SIGNED and SEALED on

Lag M. Coure

February 24, 2023

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Secretary of State

Certificate Number: 23020083950

Verify this Certificate at: http://business.sos.ri.gov/CorpWeb/Certificates/Verify.aspx

Processed by: dantonelli

# Attachment I

Filed under seal in a separate confidential envelope.

Redacted Public Copies attached here.

02/19/23 Cash Basis

# Profit & Loss UComTel Inc

# Redacted - Public Copy

January through December 2022

Ordinary Income/Expense

Jan - Dec 22

Income Sales Returned Check Charges Services

Total Income

Cost of Goods Sold Cost of Goods Sold

Total COGS

**Gross Profit** 

Expense Commission
Computer Serivces
Computer Software Dues and Subscriptions \*Payroll Expenses
Bank Service Charges Colo Fees Client Gifts Internet Hosting

Dues and Subscriptions - Other

**Total Dues and Subscriptions** 

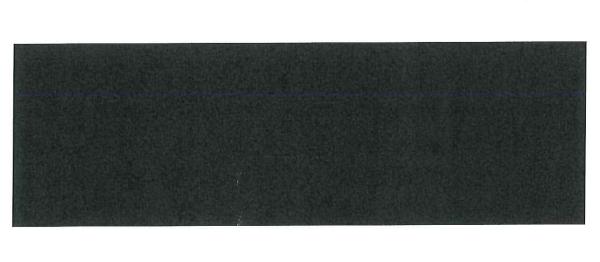
**Equipment for Office** Insurance Installation FCC Fees Insurance - Other Work Comp Liability Insurance Medical Insurance

Total Insurance

Interest Expense Loan Interest

Total Interest Expense

Merchant Fees
Office Equipment
Office Supplies Postage and Delivery Phone Service for Resale



02/19/23 Cash Basis

# UComTel Inc Profit & Loss

Redacted - Public Copy

January through December 2022

Jan - Dec 22

Professional Fees
Accounting
Legal Fees
Professional Fees - Other

Total Professional Fees

Servers and Hardware Taxes Federal State

**Total Taxes** 

Telephone & Internet
Travel
Utilities

Utilities
Gas and Electric

Write Off

Total Utilities

Total Expense

Net Ordinary Income

Net Income



# Attachment II

RE: Tariff

 $\label{lem:condition} \mbox{VoIP Carrier-Not Applicable-No Tariff to Attach\ here}$